



Monthly Commission Statement January, 2019

Statement Date: 2/05/2019

FILE COPY

Davidson County Detention
2511 E US HWY 64 ATTN: CHARLENE FOSTER
Lexington NC 27292

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,741	16,387	\$2,785.79	40.00%	\$1,114.32
	Debit	4,718	34,706	\$5,900.02	40.00%	\$2,360.01
Local Total		6,459	51,093	\$8,685.81		\$3,474.32
Intralata	Prepaid Collect	1,759	14,424	\$5,769.60	40.00%	\$2,307.84
	Debit	3,714	20,208	\$8,083.20	40.00%	\$3,233.28
Intralata Total		5,473	34,632	\$13,852.80		\$5,541.12
Interlata	Prepaid Collect	431	3,856	\$1,542.40	40.00%	\$616.96
	Debit	731	3,682	\$1,472.80	40.00%	\$589.12
Interlata Total		1,162	7,538	\$3,015.20		\$1,206.08
Interstate	Prepaid Collect	1,018	9,625	\$2,021.25	0.00%	\$0.00
	Debit	1,027	7,006	\$1,471.26	0.00%	\$0.00
Interstate Total		2,045	16,631	\$3,492.51	FCC Regulation	\$0.00
International	Debit	12	37	\$32.15	40.00%	\$12.86
International Total		12	37	\$32.15		\$12.86
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		4,949	44,292	\$12,119.04		\$4,039.12
Total Debit		10,202	65,639	\$16,959.43		\$6,195.27
Total Prepaid Card				\$0.00		\$0.00
Grand Total		15,151	109,931	\$29,078.47		\$10,234.38

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

PAY TEL COMMUNICATIONS, INC.

DAVID0003

Davidson County Jail

0000144950

Feb 5, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190131	0000217367	01/31/2019	\$10,234.38		\$0.00	\$10,234.38
TOTALS:			\$10,234.38		\$0.00	\$10,234.38

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419

**CAPITAL BANK**

capitalbank-us.com

63-1176-670

126145

Ten Thousand Two Hundred Thirty Four Dollars And 38 Cents

FILE COPYPAY TO THE
ORDER OF:

Davidson County Jail
2511 E US HWY 64
ATTN: CHARLENE FOSTER
LEXINGTON, NC 27292

DATE

Feb 5, 2019

AMOUNT

\$10,234.38



Vincent Townsend
AUTHORIZED SIGNATURE

⑈ 1 26 1 4 5 ⑈ ⑆ 06 70 1 1 760 ⑆ 5600099 1 3606 ⑈